Campaign Disclosure Statement Summary Page

Type or print in ink. Amounts may be rounded to whole dollars.

		SUMMARY PAGE	
Statement covers period		CALIFORNIA 460	
from	01/01/2003	FORM 400	
through _	06/30/2003	Page3 of5	

SEE INSTRUCTIONS ON REVERSE NAME OF FILER ID NUMBER SUPERVISOR DON KNABE ATTORNEY FEES FUND 990212

SOPERVISOR DON MADE ATTOMET PEES FORD			330212	
Contributions Received Contributions Received Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)		Column B CALENDAR YEAR YOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections	
1. Monetary Contributions Schedule A, Line 3	\$250.00	\$250.00		
2. Loans Received Schedule B, Line 3	0.00	0.00	1/1 through 6/30 7/1 to Date	
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$250.00	\$250.00	20. Contributions Received \$ \$	
4. Nonmonetary Contributions Schedule C, Line 3	0.00	0.00	21. Expenditures	
5. TOTAL CONTRIBUTIONS RECEIVEDAdd Lines 3 + 4	\$250.00	\$250.00	Made \$ \$	
Expenditures Made	Expenditure Limit Summary for State			
6. Payments Made Schedule E, Line 4		\$1,485.00	Candidates	
7. Loans Made Schedule H, Line 3			22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)	
3. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 1,485.00	\$1,485.00		
9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3	0.00	0.00	Date of Election Total to Date	
10. Nonmonetary Adjustment Schedule C, Line 3	0.00	0.00	(mm/dd/yy)	
11. TOTAL EXPENDITURES MADEAdd Lines 8 + 9 + 10	\$1,485.00	\$1,485.00	\$	
Current Cash Statement			\$	
12. Beginning Cash Balance Previous Summary Page, Line 16	\$1,270.18	To calculate Column B, add	, ,	
13. Cash Receipts Column A, Line 3 above	250.00	amounts in Column A to the corresponding amounts		
4. Miscellaneous Increases to Cash Schedule I, Line 4	0.00	from Column B of your last	\$	
15. Cash Payments	1,485.00	report. Some amounts in Column A may be negative		
6. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$35.18	figures that should be subtracted from previous	1 ——— 3 ———	
If this is a termination statement, Line 16 must be zero.		penod amounts. If this is the first report being filed	\$	
7. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$ 0.00	for this calendar year, only carry over the amounts	*Since January 1, 2001 Amounts in this section may b	
Cash Equivalents and Outstanding Debts		from Lines 2, 7, and 9 (if any).	different from amounts reported in Column B.	
18. Cash EquivalentsSee instructions on reverse	\$0.00	,,,		
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$0.00		FPPC Form 460 (June/ FPPC Toll-Free Helpline: 866/ASK-FP	
www.netfile.com		•	-	